DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Facility Information

Facility Name: MARTIN FAMILY CARE HOME (390199) Address: 18328 SPRING ST, UNION GROVE, WI 53182

License Status: REGULAR

Licensed/Certified/Registered 08/01/1998

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0091275 End Date: 09/29/2003 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008607 Served 10/21/2003

Deficiencies Cited Subject Area Subject Area Verified

88.05(3)(d) ANNUAL WELL WATER INSPECTIONS 88.05(4)(d)2.b FIRE EVACUATION ANNUAL EVALUATION

88.05(4)(d)2.c SEMI-ANNUAL FIRE DRILLS

88.09(2)(c) LOCATION AND RETENTION PERIOD